

### School Payroll Account Codes

Account Code	Cost/Analysis Group		CFR2	
A10000 Salaries A10100 Overtime / Additional Hours A12000 Employer's NI A13000 Employers Pension A13030 Employers Pension Lump Sum A14000 Employee Allowances R10000 Employee Costs Recharge	E0101	School - Teaching Staff - Teachers	E01	If Employed by the School
	E0102	School - Teaching Staff - SEN Teachers	E01	
	E0201	School - Supply Teaching Staff - Other Supply	E02	
	E0202	School - Supply Teaching Staff - Sickness Supply	E02	
	E0301	School - Education Support Staff	E03	
	E0302	School - Education Support Staff - Nursery Assistants	E03	
	E0303	School - Education Support Staff - SEN Assistants	E03	
	E0401	School - Premises Staff	E04	
	E0501	School - Administrative & Clerical Staff	E05	
	E0601	School - Catering Staff	E06	
	E0701	School - Cost of Other Staff	E07	
	E0702	School - Cost of Other Staff - Supervisory Assistants	E07	
	E0703	School - Cost of Other Staff - Special Facilities Staff	E07	
	E0704	School - Cost of Other Staff - Swimming Pool Staff	E07	
	E0705	School - Cost of Other Staff - Sports Coaches Staff	E07	

To Include the following-Librarians, Workshop Emp,Technology Technicians,Foreign Language Assts

To Include the following-Bursars, SBM's, School Secretaries,Typists, Receptionists, Clerk to the Governors